

June 11, 2018

Attorneys at Law
Alabama
Florida
Louisiana
Mississippi
South Carolina
Tennessee
Texas
Washington, DC

John J. Pringle, Jr. Direct: 803.343.1270 E-Fax: 803.343.1238 jack.pringle@arlaw.com

FILED ELECTRONICALLY

The Honorable Jocelyn G. Boyd Chief Clerk **South Carolina Public Service Commission** PO Drawer 11649 Columbia SC 29211

RE: Application of Gentle Giant Moving Company (NC), LLC for a Class E (Household Goods) Certificate of Public Convenience and Necessity for

Operation of Motor Vehicle Carrier

Docket No. 2018-122-T

Dear Jocelyn:

On behalf of the Applicant, attached please find an additional updated Application in the above-referenced Docket.

The updated application contains an amended tariff, an updated equipment list, and a bill of lading.

To the extent necessary, please allow this application to serve as the prefiled testimony of the Applicant.

With kind regards, I am

Yours truly,

s/ John J. Pringle, Jr. John J. Pringle, Jr.

cc: Lessie Hammonds, Esq. (via electronic mail service)
Ms. Lisa Rivard (via electronic mail service)

STATE OF SOUTH CAROLINA		BEFORE THE				
(Caption of Case) Example: Application for a Class C Charter Certificate from John Doe dba Doe's Limo	PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA TRANSPORTATION COVER SHEET DOCKET NUMBER:					
Application for a Class E Household Goods Authority for Gentle Giant Moving Company (NC), LLC						
)))	have a Docket Numl	ime filing an application with the PSC, you will not ber. The Commission will assign one to you. If you Commission before, a Docket Number was assigned d above.				
(Please type or print) Submitted by: Gentle Giant Moving Company (NC),LLC	Telephone:	617-806-1110				
Address: 3827 Barringer Drv.	Fax:	617-806-1107				
Charlotte, NC 28217	Other:					
	Email: Irivard	l@gentlegiant.com				
be filled out completely. NATURE OF ACTION	(Check all that ap	ply)				
Application - Class A/A Restricted	Rec	quest for Name Change on Certificate				
Application - Class C Taxi		quest to Amend Scope of Authority				
Application - Class C Charter	Rec	quest to Amend Tariff (rate increase, etc.)				
Application - Class C Charter Bus	Rec	quest to Amend Passenger Limit				
Application - Class C Non-Emergency	Rec	quest				
Application - Class C Stretcher Van	Exi	nibit				
X Application - Class E Household Goods	Lat	e-Filed Exhibit				
Application - Class E Hazardous Waste	Let	ter				
Application	Pro	posed Order				
Request for Extension to Comply with Order	Put	olisher's Affidavit				
Request for Order Granting Authority to Obtain a Certificate	Res	servation Letter				
of Public Convenience and Necessity to be Rescinded	Res	sponse				
Request for Cancellation of Certificate	Ret	urn to Petition				
Request for Suspension	Oth	ner:				
Request for Reinstatement						

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Phone: (803) 896-5100

FAX: (803) 896-5199

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER

Select Class: (Check one)		Date:	03/29/2018	(and updated 6/11/
⋉ E (HHG) - Household Goods	S			
☐ E (HAZ) - Hazardous Materi	al			
IMPORTANT! If application is to an before application will be accepted. If a	nend scope of authority, a curren application is for a NEW CERTIF	t annual i ICATE, d	report must be o not submit an	on file with the Commission nual report.
Check one:				
New Application ■ Property ■ New Application ■ Property ■ New Application ■ Property ■ Property				
☐ Amended Scope of Authority				
Current Scope: (list counties)				
Amended Scope: (list counties)				
1.	Gentle Giant Moving Compa	nv (NC).	LLC	
Name under which business is to be	conducted (corporation, partnershi	p, or sole	proprietorship,	with or without trade name.)
	3827 Barringer Dr., Charlott		3217	
	Street Address of Appl	licant		
	29 Harding Street, Somerville	e, MA 02	2143	
Mailir	ng Address of Applicant (if differe	nt from st	reet address)	
617-806-111	10		617-806	-1107
Phone			FAX	
	lrivard@gentlegiant	.com		
	Email Address			-

2. If the Applicant is an LLC or a corporation, a copy of the Certificate of Existence from the South Carolina Secretary of State and the Articles of Incorporation must be attached. (If incorporated outside of SC, attach South Carolina Secretary of State "Foreign Corporation" Certificate.)



PAGE 1

The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "GENTLE GIANT MOVING COMPANY (NC), LLC", FILED IN THIS OFFICE ON THE FIFTH DAY OF OCTOBER, A.D. 2005, AT 1:03 O'CLOCK P.M.

4040915 8100

050815371

Darriet Smith Windson

Harriet Smith Windsor, Secretary of State

AUTHENTICATION: 4205983

DATE: 10-05-05

State of Delaware Secretary of State Division of Corporations Delivered 01:11 PM 10/05/2005 FILED 01:03 PM 10/05/2005 SDU 050815371 - 4040915 FILE 4

SRV 050815371 - 4040915 FILE GENTLE GIANT MOVING COMPANY (NC), LLC

(a Delaware limited liability company)

CERTIFICATE OF FORMATION

Pursuant to the provisions of the Delaware Limited Liability Company Act (the "Act"), the undersigned hereby certifies as follows:

- 1. Name of the Limited Liability Company. The name of the limited liability company formed hereby (the "I.LC") GENTLE GIANT MOVING COMPANY (NC), LLC.
- 2. Office of the Limited Liability Company. The address of the LLC's registered office in the State of Delaware is c/o Corporation Service Company, 2711 Centerville Road, Suite 400, Wilmington, Delaware 19808. The name of the registered agent at such address is Corporation Services Company.
- 3. <u>Principal Place of Business of the Limited Liability Company</u>. The principal place of business of the LLC is 29 Harding Street, Somerville, Massachusetts, 02143.

IN WITNESS WHEREOF, the undersigned hereby affirms under the penalties of perjury that the facts stated herein are true, this 20th day of September, 2005.

FFREX P. HART, ESQ., Authorized

Person

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authority

I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

GENTLE GIANT MOVING COMPANY (NC), LLC,

a limited liability company duly organized under the laws of the State of Delaware, and issued a certificate of authority to transact business in South Carolina on March 16th, 2018, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. §33-44-809, and that the company has not filed a certificate of cancellation as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 16th day of March, 2018.

Mark Hammond, Secretary of State

3.	Select Entity Type: (Cl	eck one)	
	☐ Individual Owner/S	ole Proprietorship	
	Partnership - List	imes and address of all person having an interest in the business.	
		ames and addresses of two principal officers.	
	Larry P. O'Toole, 36 Fa	rwood Dr., Andover, MA 01810	
	John Pacocha, 43 Craw	ord Rd., Chester, NH 03036	
4	. Is applicant certified	provide intrastate transportation of household goods in another state: (Check	one.)
	Yes	○ No	,
	If yes, attach a letter j regulations of said sta	om the regulatory agency in the state(s) stating applicant is in compliance with the rul e agency.	es and!
	See attached		
5.		victed of operating with no intrastate household goods authority or failure to ab ions pertaining to the intrastate transportation of household goods in this state of.)	
	O Yes	No	
	If yes, list dates and r	ture of convictions below.	
_	TT 12 4 1		
6.	any other state? (Chec	a certificate authorizing the transportation of household goods revoked in this s one.)	tate or
	○ Yes	No	
	If yes, list dates and	nature of revocations below.	

Lisa Rivard

Subject:

FW: [External] Gentle Giant

From: Rajeev, Krishna K [mailto:Krishna.Rajeev@psncuc.nc.gov]

Sent: Friday, March 16, 2018 8:57 AM **To:** Lisa Rivard <LRivard@GentleGiant.com>

Subject: RE: [External] Gentle Giant



March 16, 2018

Dear Sir/Madam,

Gentle Giant Moving Company (NC), LLC was granted a certificate of exemption (C-2406) by the North Carolina Utilities Commission to transport household goods within North Carolina on February 2, 2006.

The company is currently in compliance with all required commission statutes, including quarterly and annual report filings. They also maintain a satisfactory operational record in regards to consumer complaints and reviewable billing practices.

Please let me know if you seek additional details.

Mr. Krishna Rajeev

Director - Transportation Rates Division Public Staff / NC Utilities Commission (919) 733-0878 (919) 733-0879 (FAX) https://publicstaff.nc.gov/transportation



Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

Financial Statement

Applicant's assets and liabilities are as follows: See attached.

Assets:		<u>Liabilities:</u>
Value of Real Estate		Mortgage/Loan on Real Estate
Value of Motor Vehicles	\$4,221*	Loans Owed on Motor Vehicles
Cash on Hand	\$106,957**	Business/Other Loans Owed
Cash in Bank		Other Liabilities or Debts
Value of Other Assets and Equipment	\$9,211	Total Liabilities \$93,566
Total Assets	\$120,389	

^{*} Net of depreciation.

INSTRUCTIONS:

- ** Includes other Current Assets in addition to Cash.
- 1. "Value of Real Estate" means the actual or estimated market value of any real property/buildings owned by the Company/Business Applying for a Certificate.
- 2. "Mortgage/Loan on Real Estate" means the outstanding balance on any Mortgage, Equity Line or other Loan secured by the Real Estate listed in Item 1.
- 3. "Value of Motor Vehicles" means the actual or fair estimated value of any moving vans, trucks or other vehicles owned by the Company/Business Applying for a Certificate.
- 4. "Loans Owed on Motor Vehicles" means the outstanding balance on any loans or liens on the vehicles listed in Item 3.
- 5. "Cash on Hand" is the total of actual cash held by the Company/Business applying for a Certificate on the day this form is filled out.
- 6. "Business/Other Loans Owed" means the outstanding balance on any small business loan or other unsecured loan made by a person, bank or business to the Business/Company applying for a Certificate.
- 7. "Cash in Bank" means the current balance in checking accounts, savings accounts or the like in the name of the Company/Business applying for a Certificate. Do not include retirement accounts or personal bank account balances.
- 8. "<u>Value of Other Assets and Equipment</u>" should include the actual or estimated value of items such as office equipment (computers/furnishings), moving equipment (hand trucks/blankets/strapping), and trailers.
- 9. "Other Liabilities or Debts" means specific amounts/balances which the Company/Business applying for a Certificate knows that it owes to other persons or companies; for example Franchise Fees. This does NOT include regular bills such as electricity bills, security system costs, insurance, salaries, etc.

				Conso	lidated Re-For	Moving Co., ecast 2017i a							-			<u> </u>	
					For the Year E												
							recast										
	January	February	March	April	May	June	July	August	September	October	November	December	2018	1Q	2Q	3Q	4Q
evenue			-								i I						
Moving Sales	\$ 1 748 601	\$ 1 499 427	\$ 2,029,592	£ 2 200 E82	\$ 3,267,664	S 4 974 027	E 5 222 224	£ 4 042 760	£ 2 797 766	£ 2 126 562	£ 2 742 COO	6.2.420.624	£ 20 022 440	E 20E 010	\$ 10,533,184	6 42 002 BED	6 0 000
Regional Interstate Support	103.542	93.452	111,325	105,993	183,469	264,829	299,460	237,104	159.584	121,816		92,365	1,874,803		\$ 554,291		
Other Sales	100,542	30,432	111,023	100,995	103,403	204,023	233,400	237,104	155,504	121,010	101,004	92,363	1,074,003	300,319			\$.310,
Storage Sales	396,748	388,371	388,734	397,146	400,173	431,896	451,064	441,928	446,238	416,202	405,490	385,815	4.949.805		\$ 1,229,215		
otolage calcs	330,740	300,371	300,734	337,140	400,173	431,030	431,004	441,320	440,230	410,202	405,430	303,013	4,545,603	1,173,633	\$ 1,225,215	\$ 1,339,230	3 1,207,
otal Sales	\$ 2,248,891	\$ 1,970,250	\$ 2,528,641	\$ 2,893,722	\$ 3,851,306	\$ 5,571,662	\$ 5,982,848	\$ 5,622,801	\$ 4,393,588	\$ 3,664,581	\$ 3,220,963	\$ 2,907,804	\$ 44,857,057	\$ 6,747,782	\$ 12,316,690	\$15,999,237	\$ 9,793,
Revenue Adjustments	(53,776)	(47.045)	(60,352)	(69,429)	(91 209)	(131,790)	(141,902)	(133.423)	(103,999)	(87,414)	(76.807)	(69.614)	(1.066,760)	(161 173)	\$ (292,428)	\$ (370 324)	\$ (222
Other Revenue	32,743	30,781	33,647	36,732	43.314	53,064	54,999	53,419		40,549	38.099	36.019	499.316	97 171	\$ 133,110	\$ 154.368	S 114
0.1101 1.0101.00	02,7 10	00,701	00,0 11	50,702	10,011	50,554	04,000	00,410	40,000	40,040	50,000	00,010	400,010	37,171	3 133,110	¥ 134,300	114,
tal Revenue	\$ 2.227.858	\$ 1,953,986	\$ 2.501,936	\$ 2.861.025	\$ 3,803,411	\$ 5,492,936	\$ 5.895.945	\$ 5.542,797	\$ 4.335.539	\$ 3,617,716	\$ 3,182,255	\$ 2.874.209	\$ 44,289,613	\$ 6,683,780	\$ 12,157,372	\$ 15,774,281	\$ 9.674
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xpenses											-						
Labor	930,735	810,880	989,748	1,104,116	1,494,571	2,092,496	2,230,598	2,089,183	1,625,090	1,371,263	1,211,964	1,089,249	17,039,893	2.731 363	\$ 4,691,183	\$ 5 944 871	\$ 3.672
Vehicle	318,874	281,013	335,878	359,467	460,661	616,487	675,638	611,592	515,783	446,884	404,795	353,363	5.380.435		\$ 1,436.615		
Other Direct	120,357	100,503	133,910	178,631	232,028	320.052	323.074	300.885	224.842	214.585	172.043	157,431	2,478,341		\$ 730,711		
Facility	313,249	322,474	312,509	308,459	304,934	310,894	309,409	309,903	310,894	314,271	317,011	323,521	3,757,528		\$ 924,287		
General & Admin.	1,155,886	1,157,877				1,315,377	1,286,133	1,259,154	1,271,383	1,230,047	1,155,624	1,162,212	14,693,719	3.558.972	\$ 3,770,194	\$ 3,816,670	\$ 3.547
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otal Expenses	\$ 2,839,101	\$ 2,672,747	\$ 3,017,254	\$ 3,158,177	\$ 3,739,507	\$ 4,655,306	\$ 4,824,852	\$ 4,570,717	\$ 3,947,992	\$ 3,577,050	\$ 3,261,437	\$ 3,085,776	\$ 43,349,916	8,529,102	\$11,552,990	\$13,343,561	\$ 9,924,
let Income - Pre Bonus	(\$611.243)	(\$718 761)	(\$515,318)	(\$297,152)	\$63,904	£827 C20	64 074 003	6072.080	£207 547	640.000	(670 402)	10044 007	4000 007	14 045 000		0 0 100 700	0.000
et Income - Pre Bonus	[\$611,243]	(\$/10/61)	(\$515,316)	(\$297,152)	\$63,904	\$837,630	\$1,071,093	\$972,080	\$387,547	\$40,666	(\$79,182)	(\$211.567)	\$939,697	(1,845,322)	\$ 604,382	\$ 2,430,720	\$ (250
				-	 						1						
													1				
Cumulativa Nat Incomo	18814 2421	(\$4.320.00A)	(\$1.84E 222)	160 140 4741	(\$2.070.570)	151 240 0401	(\$160.047)	\$802.222	\$1 120 700	\$4 220 440	\$4 454 204	\$020 CO7					
Cumulative Net Income	(\$611,243)		(\$1,845,322)	(\$2,142,474)	(\$2,078,570)	(\$1,240.940)	(\$169,847)	\$802,233	\$1,189,780	\$1,230,446	\$1,151,264	\$939,697					
	(\$611,243)	(\$1,330,004)	(\$1,845,322)	(\$2,142,474)	(\$2,078,570)	(\$1,240.940)	(\$169,847)	\$802,233	\$1,189,780	\$1,230,446	\$1,151,264	\$939,697					
Actual.		\$ 990											10.000.014				
Actual. ross Profit Margin	857,892	# 190 761,590	1,042,400	1,218,811	1,616,151	2,463,901	2,666,635	2,541,137	1,969,824	1,584,984	1,393,453	1,274,166	19,390,944				
		\$ 990		1,218,811	1,616,151						1,393,453		19,390,944 43.8%				
Actual . iross Profit Margin As a percent to Revenue	857,892 38.5%	761,590 39.0%	1,042,400 41.7%	1,218,811 42.6%	1,616,151 42.5%	2,463,901 44.9%	2,666,635 45.2%	2,541,137 45.8%	1,969,824 45.4%	1,584,984 43.8%	1,393,453 43.8%	1,274,166 44.3%	43.8%				
ross Profit Margin As a percent to Revenue ross Profit Margin Moving	857,892 38.5% 482,177	761,590 39.0% 389,483	1,042,400 41.7% 680,371	1,218,811 42.6% 854,362	1,616,151 42.5% 1,263,873	2,463,901 44.9% 2,110,731	2,666,635 45.2% 2,302,474	2,541,137 45.8% 2,179,213	1,969,824 45.4% 1,581,635	1,584,984 43.8% 1,215,647	1,393,453 43.8%	1,274,166 44.3% 921,946	43.8% 15,008,583				
Actual . ross Profit Margin As a percent to Revenue	857,892 38.5%	761,590 39.0%	1,042,400 41.7%	1,218,811 42.6% 854,362	1,616,151 42.5%	2,463,901 44.9%	2,666,635 45.2%	2,541,137 45.8%	1,969,824 45.4%	1,584,984 43.8%	1,393,453 43.8%	1,274,166 44.3%	43.8%	1704	200/	230/	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales	857,892 38.5% 482,177 26.0%	761,590 39.0% 389,483 24.6%	1,042,400 41.7% 680,371 31.8%	1,218,811 42.6% 854,362 34.2%	1,616,151 42.5% 1,263,873 36.6%	2,463,901 44.9% 2,110,731 41.1%	2,666,635 45.2% 2,302,474 41.6%	2,541,137 45.8% 2,179,213 42.1%	1,969,824 45.4% 1,581,635 40.1%	1,584,984 43.8% 1,215,647 37.4%	1,393,453 43.8% 1,026,671 36.5%	1,274,166 44.3% 921,946 36.6%	43.8% 15,008,583 37.6%	17%		33%	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments	857,892 38.5% 482,177 26.0%	761,590 761,590 39.0% 389,483 24.6%	1,042,400 41.7% 680,371 31.8%	1,218,811 42.6% 854,362 34.2%	1,616,151 42.5% 1,263,873 36.6%	2,463,901 44.9% 2,110,731 41.1% 2,223	2,666,635 45.2% 2,302,474 41.6% 2,172	2,541,137 45.8% 2,179,213 42.1% 2,166	1,969,824 45.4% 1,581,635 40.1%	1,584,984 43.8% 1,215,647 37.4%	1,393,453 43.8% 1,026,671 36.5%	1,274,166 44.3% 921,946 36.6%	43.8% 15,008,583 37.6% 18,973	3,210	5,392	6,211	4,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer	857,892 38.5% 482,177 26.0%	761,590 389,483 24.6% 936 876	1,042,400 41.7% 680,371 31.8% 1,204 1,143	1,218,811 42.6% 854,362 34.2% 1,384 1,308	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363	1,274,166 44.3% 921,946 36.6% 1,238 1,165	43.8% 15,008,583 37.6% 18,973 17,906	3,210 3,007	5,392 5,069	6,211 5,878	4,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support	857,892 38.5% 482,177 26.0% 1,071 989 82	761,590 39.0% 389,483 24.6% 936 876 60	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73	43.8% 15,008,583 37.6% 18,973 17,906 1,067	3,210	5,392	6,211	4, 3,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer	857,892 38.5% 482,177 26.0% 1,071 989 82 65	761,590 39.0% 389,483 24.6% 936 876 60 40	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750	3,210 3,007	5,392 5,069	6,211 5,878	4, 3,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional	857,892 38.5% 482,177 26.0% 1,071 989 82	761,590 39.0% 389,483 24.6% 936 876 60	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73	43.8% 15,008,583 37.6% 18,973 17,906 1,067	3,210 3,007	5,392 5,069	6,211 5,878	4, 3,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17	761,590 39.0% 389,483 24.6% 936 876 60 40 20	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX	857,892 38.5% 482,177 26.0% 1,071 989 82 65	761,590 39,0% 389,483 24,6% 936 876 60 40 20	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085	3,210 3,007	5,392 5,069	6,211 5,878	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX irect Labor hours Customer	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720	# 970 761,590 39,0% 389,483 24.6% 936 876 60 40 20 23,203 21,641	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	4, 3,
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional GGX rect Labor hours	857,892 38.5% 482,177 26.0% 1,071 989 82 65 177 27,571 27,5720 1,851	761,590 39,0% 389,483 24,6% 936 876 60 40 20 23,203 21,641 1,562	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806	2,463,901 44,9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728	1,274,166 44.3% 921,946 36.5% 1,238 1,165 73 53 20 32,755 31,192 1,564	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional GGX rect Labor hours Customer Interstate Support	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720	# 970 761,590 39,0% 389,483 24.6% 936 876 60 40 20 23,203 21,641	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional GGX rect Labor hours Customer Interstate Support Traditional	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339	770 39.0% 389.483 24.6% 936 60 40 20 23,203 21,641 1,562 1,182	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254	1,616,151 42.5% 1,263,873 36.6% 1,764 1,689 95 62 33 48,041 45,235 2,806 2,353	2,463,901 44,9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909 3,547	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX irect Labor hours Customer interstate Support Traditional GGX	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339	770 39.0% 389.483 24.6% 936 60 40 20 23,203 21,641 1,562 1,182	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254	1,616,151 42.5% 1,263,873 36.6% 1,764 1,689 95 62 33 48,041 45,235 2,806 2,353	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909 3,547	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX irect Labor hours Customer Interstate Support Traditional GGX	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339 512	770 761,590 39,0% 389,483 24,6% 936 60 40 20 23,203 21,641 1,562 1,182 380	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508 264	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806 2,353 453	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035 1,233	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909 3,547 1,362	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808 978	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208	1,584,984 43.8% 1,215.647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861 1,202	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739 989	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633 930	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467 10,290	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional GGX rect Labor hours Customer interstate Support Traditional GGX	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339 512	761,590 39,0% 389,483 24.6% 936 876 60 40 20 23,203 21,641 1,562 1,182 380 \$ 68,78	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508 264	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254 486 \$\$ 68.79	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806 2,353 453 572,24	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035 1,233 \$ 80 57	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909 3,547	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808 978	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208 1,502	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861 1,202	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739 989	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633 930	43.8% 15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467 10,290 \$	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales nipments Customer Interstate Support Traditional GGX rect Labor hours Customer Interstate Support Traditional GGX rect Labor Hour Local Moving Revenue	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339 512 \$\$ 67.99 \$\$ 33.76	761,590 39,0% 389,483 24,6% 936 876 60 40 20 23,203 21,641 1,562 1,182 380 \$ 68.78 \$ 34.95	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508 264 \$ 69.40 \$ 31,93	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254 486 \$ 68.79 \$ 30,26	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806 2,353 453	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035 1,233 \$\$	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 43 71,658 66,749 4,909 3,547 1,362 \$\frac{1}{3}\$	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808 978 \$\$82.44 \$\$32,77	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208 1,502	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861 1,202 \$ 86.66 \$ 35.95	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739 989	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633 930 \$ \$ 77.89 \$ 33.25	15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467 10,290 \$\$ 76.63 \$\$ 32.33	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
ross Profit Margin As a percent to Revenue ross Profit Margin Moving As a percent to Sales hipments Customer Interstate Support Traditional GGX irect Labor hours Customer Interstate Support Traditional GGX er Direct Labor Hour Local Moving Revenue Labor Cost	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339 512 \$\$ 67.99 \$\$ 33.76	761,590 39,0% 389,483 24,6% 936 876 60 40 20 23,203 21,641 1,562 1,182 380 \$ 68.78 \$ 34.95	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508 264 \$ 69.40 \$ 31,93	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254 486 \$ 68.79 \$ 30,26	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806 2,353 453	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035 1,233 \$\$	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 71,658 66,749 4,909 3,547 1,362 \$\frac{1}{3}\$	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808 978 \$\$82.44 \$\$32,77	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208 1,502	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861 1,202 \$ 86.66 \$ 35.95	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739 989	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633 930 \$ \$ 77.89 \$ 33.25	15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467 10,290 \$\$ 76.63 \$\$ 32.33	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	
Actual . Fross Profit Margin As a percent to Revenue Fross Profit Margin Moving As a percent to Sales As a percent to Sales Customer Interstate Support Traditional GGX Frost Labor Hours Customer Customer Interstate Support Traditional GGX GGX Frost Labor Hours Customer Interstate Support Customer Interstate Support Traditional GGX But Direct Labor Hour Local Moving Revenue Labor Cost	857,892 38.5% 482,177 26.0% 1,071 989 82 65 17 27,571 25,720 1,851 1,339 512 \$\$ 67.99 \$\$ 33.76	761,590 39,0% 389,483 24,6% 936 876 60 40 20 23,203 21,641 1,562 1,182 380 \$ 68.78 \$ 34.95	1,042,400 41.7% 680,371 31.8% 1,204 1,143 61 48 13 31,002 29,230 1,771 1,508 264 \$ 69.40 \$ 31,93	1,218,811 42.6% 854,362 34.2% 1,384 1,308 76 54 22 36,491 34,751 1,740 1,254 486 \$ 68.79 \$ 30,26	1,616,151 42.5% 1,263,873 36.6% 1,784 1,689 95 62 33 48,041 45,235 2,806 2,353 453	2,463,901 44.9% 2,110,731 41.1% 2,223 2,071 152 93 59 64,776 60,508 4,268 3,035 1,233 \$\$	2,666,635 45.2% 2,302,474 41.6% 2,172 2,036 136 93 71,658 66,749 4,909 3,547 1,362 \$\frac{1}{3}\$	2,541,137 45.8% 2,179,213 42.1% 2,166 2,054 112 83 29 63,755 59,969 3,786 2,808 978 \$\$82.44 \$\$32,77	1,969,824 45.4% 1,581,635 40.1% 1,873 1,788 85 68 17 51,550 48,841 2,710 1,208 1,502	1,584,984 43.8% 1,215,647 37.4% 1,494 1,425 69 46 23 38,142 36,079 2,063 861 1,202 \$ 86.66 \$ 35.95	1,393,453 43.8% 1,026,671 36.5% 1,429 1,363 66 45 21 38,139 36,411 1,728 739 989	1,274,166 44.3% 921,946 36.6% 1,238 1,165 73 53 20 32,755 31,192 1,564 633 930 \$ \$ 77.89 \$ 33.25	15,008,583 37.6% 18,973 17,906 1,067 750 317 527,085 496,327 30,758 20,467 10,290 \$\$ 76.63 \$\$ 32.33	3,210 3,007 203	5,392 5,069 323	6,211 5,878 333	

ινοπη Carolina For the Twelve Months Ending Sunday, December 31, 2017

		Decembe	r					2017		
Monthly	Monthly	Act vs Bud	Monthly	Curr vs LY		YTD	YTD	Act vs Bud	YTD	Curr vs LY
Actual	Budget	Variance	Last Year	Variance		Actual	Budget	Variance	Last Year	Variance
					Revenues		-			
\$86,299	\$75,276	\$11,023	\$62,149	\$24,150	Local Moving Sales	\$1,029,618	\$1,136,176	(\$106,558)	\$1,103,303	(\$73,685)
2,380	3,213	(833)	4,809	(2,429)	Local Packing & Unpacking Sales	45,473	48,495	(3,022)	44,529	944
1,300	1,928	(628)	2,784	(1,484)	Fees & Surcharges	18,016	29,097	(11,081)	30,054	(12,038)
3,017	5,416	(2,399)	5,025	(2,008)	Transit Insurance	77,821	81,749	(3,928)	72,381	5,440
7,167	5,508	1,659	5,725	1,442	Materials	82,486	83,135	(649)	69,054	13,432
240	459	(219)	260	(20)	Miscellaneous	9,374	6,928	2,446	8,605	769
100,403	91,800	8,603	80,752	10 651	Total Local Sales	1,262,788	1,385,580	(122,792)	1,327,926	(65,138)
100,403	31,000	0,003	00,732	19,001	Total Local Sales	1,202,700	1,300,300	(122,192)	1,321,920	(00,130)
2,629	4,770	(2,141)		2,629	Interstate Origin/Dest.	102,486	74,730	27,756	112,866	(10,380)
6,870	700	6,170	14,395	(7,525)	GGX Origin/Dest.	80,208	12,600	67,608	43,713	• • •
9,499	5,470	4,029	14,395	(4,896)	Total Origin/Dest.Services	182,694	87,330	95,364	156,579	26,115
109,902	97,270	12,632	05 147	14 755	Total Maying Color	4 445 400	4 470 040	(07.400)	1 404 505	(20,022)
109,902	91,210	12,032	95,147	14,755	Total Moving Sales	1,445,482	1,472,910	(27,428)	1,484,505	(39,023)
8,616	11,638	(3,022)	11,512	(2,896)	Vault Storage	142,105	132,167	9,938	133,256	8,849
875	1,293	(418)	2,000	(1,125)	Oversize Item Storage	15,375	14,683	692	17,075	(1,700)
391	467	(76)	585		Climate Control	4,971	5,301	(330)	5,750	
	11	(11)			Storage Access Fee	90	120			` 9Ó
948	1,127	(179)	1,520	(572)	Storage Insurance	12,902	12,800		13,716	(814)
586	465	121	823	(237)	Interstate W/H Support	8,602	5,278	3,324	6,157	
11,416	15,001	(3,585)	16,440	(5,024)	Total Storage Sales	184,045	170,349		175,954	
121,318	112,271	9,047	111,587	9.731	Total Sales Revenue	1,629,527	1,643,259	(13,732)	1,660,459	(30,932)
	,,	-,	,	5,. 6		.,020,021	.,0.0,200	(10,100)	.,000,100	(00,002)
(1,872)	(2,495)	623	(1,609)	(263)	Revenue Adjustments	(37,228)	(36,320)	(908)	(39,003)	1,775
119,446	109,776	9,670	109,978	9,468	Total Revenues	1,592,299	1,606,939	(14,640)	1,621,456	(29,157)

ινοπη Carolina For the Twelve Months Ending Sunday, December 31, 2017

		Decembe	r					2017			
Monthly	Monthly	Act vs Bud		Curr vs LY	l	YTD	YTD	Act vs Bud		Curr vs LY	
Actual	Budget	Variance	Last Year	Variance	•	Actual	Budget	Variance	Last Year	Variance	
					Expenses						
37,472	30,609	6,863	33,544	3,928	Labor	461,411	463,719	(2,308)	476,830	(15,419)	
5,122	5,204	(82)	13,802	(8,680)	Workers' Compensation	63,020	77,833	(14,813)	158,620	(95,600)	
3,499	2,755	744	3,437	62	Payroll Taxes	39,486	41,735	(2,249)	42,156	(2,670)	
857	2,003	(1,146)	2,206	(1,349)	Benefits	18,302	28,292	(9,990)	23,423	(5 <u>,121)</u>	
46,950	40,571	6,379	52,989	(6,039)	Total Labor Expense	582,219	611,579	(29,360)	701,029	(118,810)	
120		(240)	240		Vehicle Maintenance	3,271	4,265		4,056	(785)	
72		72	621	(549)	Vehicle Damages	12,928		12,928	621	12,307	
3,401	2,422		3,849	(448)		32,596	36,705		36,232	(3,636)	
35	213	(178)	(37)	72	Depreciation, Vehicles	772	2,556		2,557	(1,785)	
4,552	3,230	1,322	1,442	3,110	Vehicle Rental	47,620	48,940		39,226	8,394	
6,824	5,580	1,244	6,668	156	Vehicle Lease	79,273	66,960	12,313	79,654	(381)	
752	655	97	752		Vehicle Insurance	9,024	7,265		8,834	190	
188	50	138		188	Parking & Tolls	522	800	(278)	277	245	
					Taxes & Fees				1,234		
15,944	12,510	3,434	13,535	2,409	Total Vehicle Expense	186,006	167,491	18,515	172,691	13,315	
3,726	2,864	862	2,689	1,037	Moving Supplies - Materials	42,116	43,230			5,115	
					Moving Supplies - Equipment		1,000			` ,	
	800	(800)			Uniforms Freight	3,289	4,050	(761)	4,263 694		
	750	(750)	1,328	(1,328)	Third-Party	1,132	3,000	(1,868)	13,787	(12,655)	
24		24		24	Weight Fees	318		318	276		
					Per Diem				480	(480)	
1,512	898	614	1,230	282	: Claims	20,064	13,146	6,918	12,295	7,769	0.01395
539					Cargo Insurance	5,892	5,401		5,910	(18)	
350			350		Radio & Paging	4,200	4,200		4,200		
6,151	6,128	3 23			Other Direct Expenses	77,011	74,027		79,326	(2,315)	
50,401	50,567				Gross Profit	747,063	753,842			•	
42.20%	46.06%	-1.72%	33.97%	137.79%	Gross Profit %	46.92%	46.91%	46.30%	41.22%	-269.76%	

ινοπη Carolina For the Twelve Months Ending Sunday, December 31, 2017

		December	-					2017		
Monthly	Monthly	Act vs Bud	Monthly	Curr vs LY	•	YTD	YTD	Act vs Bud	YTD	Curr vs LY
Actual	Budget	Variance	Last Year	Variance	· -	Actual	Budget	Variance	Last Year	Variance
5,741	5,734	7	(3,249)	8,990	Leases	56,173	49,679	6,494	56,613	(440)
1,052	500	552	449	603	Utilities	7,866	9,100	(1,234)	8,961	(1,095)
468	900	(432)	836	(368)	Repairs & Maintenance	3,918	3,435	483	2,723	1,195
		` ,		` ,	Security	5,662	,	5,662	54	5,608
378	300	78	610	(232)	Recycling & Trash	5,200	4,400	800	4,522	678
			4,300		Forklift Expenses	750	750		4,804	(4,054)
66	200	(134)	66	(-,,	Extermination	1,381	2,400	(1,019)	1,459	(78)
	300		288	(288)	Supplies	2,341	3,600	(1,259)	2,464	(123)
		(000)		(200)	Cleaning	413	0,000	413	2,	413
77	55	22	28	49	Depreciation	873	660	213	605	268
	00		558		Leased Storage	332	000	332	2,047	(1,715)
7,782	7,989	(207)	3,886		Total Facility Expenses	84,909	74,024	10,885	84,252	657
7,702	7,303	(201)	3,000	3,030	Total Facility Expenses	04,505	74,024	10,003	04,232	031
					Regional General & Administrative					
3,285	4,769	(1,484)	1,503	1.782	Sales	56,831	57,084	(253)	48,754	8,077
7,743	13,832		13,972		Regional Sales	117,664	161,439	(43,775)	158,115	(40,451)
10,441	11,116	,	12,998		Operations	124,433	133,383	(8,950)	141,401	(16,968)
10,111	11,110	(070)	12,000	(2,007)	Fleet Expenses	1,770	100,000	1,770	1,631	139
					Recruiting	1,770	300	(300)	330	(330)
868	310	558	238	630	_	3,424	3,720	(296)	2,216	1,208
675	420		220		Marketing			, ,		
678	665		379			3,907	6,540	(2,633)	8,354	(4,447)
					Training	14,622	23,047	(8,425)	4,244	10,378
911	450		347		Office Expenses	4,845	5,500	(655)	5,411	(566)
835	807		1,004		Liability Insurance	10,952	9,681	1,271	10,982	
573	2,500		5,123		Corporate Administration	16,803	26,000	(9,197)	30,967	
4,742	4,491		4,463		Regional Overhead	62,969	65,730	(2,761)	66,532	
1,018	1,127		925		Payroll Mgmt.Fee	12,724	15,360	(2,636)	13,485	
15,977	1,000		6,565		Bad Debt	16,977	1,000	15,977	6,565	
47,746	41,487	6,259	47,737	9	Total G & A Expenses	447,921	508,784	(60,863)	498,987	(51,066)
124,573	108,685	15,888	124,246	327	Total Expenses	1,378,066	1,435,905	(57,839)	1,536,285	(158,219)
(5,127)	1,091	(6,218)	(14,268)	9,141	Operating Income	214,233	171,034	43,199	85,171	129,062
-4.29%	0.99%	-64.30%	-12.97%	96.55%	Regional Profit Margin %	13.45%	10.64%	-295.08%	5.25%	-442.64%
			200	(200)	Non-Operating Revenue	1,092		1,092	1,025	
					Gainsharing & Bonuses	7,776	7,200	576	7,200	576
(5,127)	1,091	(6,218)	(14,068)	8,941	Net Income (before corporate allocation)	207,549	163,834	43,715	78,996	128,553
13,285	14,213	(928)	10,653	2,632	Corporate Allocation	127,742	170,658	(42,916)	124,564	3,178
(18,412)	(13,122)	(5,290)	(24,721)	6,309	Net Income	79,807	(6,824)	86,631	(45,568)	125,375

4/12/2018

Gentle Giant Moving Company NC LLC Balance Sheet For the Twelve Months Ending Saturday, December 31, 2016

_	2016	2015	Variance	Variance %
	Asset	ts		
Current Assets				
Cash	\$46,603	\$148,657	(\$102,054)	-68.7%
Accounts Receivable	9,996	15,683	(5,687)	-36.3%
Prepaid Insurance	32,259	21,716	10,543	48.5%
Inventory	18,099	12,058	6,041	50.1%
Total Current Assets	106,957	198,114	(91,157)	-46.0%
Property and Equipment				
Vehicles	27,788	27,788		0.0%
Storage Crates	5,663	2,063	3,600	174.5%
Leasehold Improvements	2,300	2,300	•	0.0%
Total	35,751	32,151	3,600	11.2%
Less: Accumulated				
Depreciation	(31,530)	(28,368)	(3,162)	11.1%
Total Property and Equipment	4,221	3,783	438	11.6%
Other Assets				
Security Deposits	9,211	9,211		0.0%
Total Other Assets	9,211	9,211		0.0%
Total Assets	120,389	211,108	(90,719)	-43.0%

4/12/2018

Gentle Giant Moving Company NC LLC Balance Sheet For the Twelve Months Ending Saturday, December 31, 2016

	2016	2015	Variance	Variance %
	Liabilities and Stock	cholders' Equity		
Liabilities				
Customer Deposits	5,335	4,135	1,200	29.0%
Accounts Payable, Trade	1,612	4,098	(2,486)	-60.7%
Accrued Payroll Taxes	742	617	` 125 [°]	20.3%
Accrued Salaries	9,894	8,230	1,664	20.2%
Taxes Payable	(969)	•	(969)	0.0%
Other Accrued Expenses	2,190	11,359	(9,169)	-80.7%
Note Payable -Current portion	0	2,775	(2,775)	-100.0%
Due to Affiliates	74,762	18,815	55,947	297.4%
Total Current Liabilites	93,566	50,029	43,537	87.0%
Total Liabilities	93,566	50,029		97.00/
Total Liabilities	33,300	50,029	43,537	<u>87.0%</u>
Stockholders' Equity				
Capital Stock	204.790	204,790		0.0%
Retained Earnings	(171,570)	(151,646)	(19,924)	13.1%
Current Earnings	(6,397)	107,935	(114,332)	-105.9%
Total Stockholders' Equity	26,823	161,079	(134,256)	
	20,020	101,013	(134,230)	-83.3%
Total Liabilities and				
Stockholders' Equity	120,389	211,108	(90,719)	-43.0%

PROPOSED RATES AND CHARGES FOR SERVICE

Proposed Rates and	Charges (List	only maximu	m charges per n	nile or trip, and/o	or hourly rate):
•	•		0 1	• •	

See attached Tariff.

COMMODITIES TO BE TRANSPORTED AND AREA(S) TO BE SERVED

ansported: (Check on	e)		
ods, as defined in R10	3-210(1)		
stes, as defined in R10	03-210(2)		
•	The state of the s		
•			"Statewide"
a to operate in an ecu.	and in South Curonin	•	
Cherokee	Florence	Lee	Saluda
Chester	Georgetown	Lexington	Spartanburg
Chesterfield	Greenville	Marion	Sumter
Clarendon	Greenwood	Marlboro	Union
Colleton	Hampton	McCormick	Williamsburg
Darlington	Horry	Newberry	York
Dillon	Jasper	Oconee	
Dorchester	Kershaw	Orangeburg	X Statewide
Edgefield	Lancaster	Pickens	
Fairfield	Laurens	Richland	
	ods, as defined in R10 authority: Check all convector operate in those defined in R10 Cherokee Chester Chester Chesterfield Clarendon Darlington Dillon Dorchester Edgefield Edgefield	wed to operate in those counties checked be all to operate in all counties in South Carolina Cherokee Florence Chester Georgetown Chesterfield Greenville Clarendon Greenwood Colleton Hampton Darlington Horry Dillon Jasper Chester Kershaw Edgefield Lancaster	ods, as defined in R103-210(1) stes, as defined in R103-210(2) Authority: Check all counties in which you are requesting permission wed to operate in those counties checked below. You may request in to operate in all counties in South Carolina. Cherokee

REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO CERTAIN INTRASTATE HOUSEHOLD GOODS MOVES WITHIN THE STATE OF SOUTH CAROLINA

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Applicability of Tariff

This tariff contains the regulations and rates applicable to the provision of intrastate household goods moved by Gentle Giant Moving Company (NC), LLC ("Gentle Giant"). These services are furnished between points and places in the State of South Carolina.

Effective Date: _____ Page **3** of **12**

Page 4 of 12

Gentle Giant Moving Company (NC), LLC South Carolina Household Goods Tariff

SECTION 1

1.0 TRANSPORTATION CHARGES

Transportation Charges include the hourly rates as listed below.

1.1 Hourly Rates and Charges

Moves will be conducted on a "straight time" basis, with a minimum hourly charge as set out below plus actual travel time. The clock starts at the appropriate hourly rate when the movers leave the Gentle Giant office location, and the clock stops when the movers return back to the office once they have unloaded at the customers' new home.

Off-Season (October, November, December, January, February, March) Weekdays (Monday-Thursday)

One Mover \$70/hour

Two Movers \$110/hour

Three Movers \$160/hour

Each Additional Mover \$45/hour

Each Additional Truck \$20/hour

Off-Season Weekend (Friday-Sunday)

One Mover \$85/hour

Two Movers \$125/hour

Three Movers \$185/hour

Each Additional Mover \$45/hour

Each Additional Truck \$20/hour

On-Season (April, May, June, July, August, September) Weekdays (Monday-Thursday)

One Mover \$85/hour

Two Movers \$125/hour

Three Movers	\$185/hour
Each Additional Mover	\$45/hour
Each Additional Truck	\$20/hour

On-Season Weekend (Friday-Sunday)

One Mover	\$85/hour
Two Movers	\$125/hour
Three Movers	\$185/hour
Each Additional Mover	\$45/hour
Each Additional Truck	\$20/hour

1.2 Minimum Hourly Charges

Customers will be charged a three-hour minimum, and then in fifteen-minute increments thereafter. If customers cancel within 48 hours of their move, Gentle Giant will charge the applicable minimum.

SECTION 2

2.0 ADDITIONAL SERVICES

The following charges shall be assessed in addition to the hourly rates quoted in Section 1.1 of this tariff.

2.1 Bulky Article Charges (per item)

SERVICE	PER	RATES
(Bulky Articles, Loading/Unloading Charges, Wgt. Additives)		
When a shipment includes bulky items as named below, the		
following additional loading and unloading charge or weight		
additive will apply:		
LOADING AND UNLOADING CHARGES include BOTH loading		
and unloading service and the handling and blocking of such article,		
and applies each time loading and unloading service is required		
(except for carrier convenience).		
AIRPLANES OR GLIDERS	Each	\$198.00
AUTOMOBILES, TRUCKS OR VANS	Each	\$139.35
FARM TRACTORS	Each	\$118.75
HOT TUBS, SPAS, WHIRLPOOLS, & JACUZZIES over 100 cu. ft	Each	\$137.75
MOTORCYCLES, TRACTORS, GO CARTS, & RIDING	Each	\$79.15
MOWERS under 25 H.P.		
SNOWMOBILES OR RIDING GOLF CARTS	Each	\$79.15
SATELLITE T.V., RADIO DISCS, OR DISHES 4 ft. & over	Each	\$129.10
TRACTORS, RIDING MOWERS 25 H.P. & over, and ALL	Each	\$118.75
TERRAIN VEHICLES 110 cc and over		
TRAILERS (other than boat trailers)	Each	\$87.75
CAMPERS, UNMOUNTED ON TRUCKS (designed for carriage or	Each	\$227.45
pickup trucks)		
CAMPERS MOUNTED ON PICKUP TRUCKS (apply above		
charge for trucks)		
PLAYHOUSES, TOOL SHEDS, UTILITY SHEDS (transported	Each	\$149.75
set-up, not dismantled, in excess of 100 cu. ft.)		
HOME GYM EQUIPMENT – ELECTRONIC STAIRSTEPPERS,	Each	\$79.15
TANNING BEDS, ELECTRONIC NORDIC TRACKS, AND		
BOWFLEXES		
LARGE SCREEN TVs (over 40 inches)	Each	\$132.85
ANY BULKY ARTICLE OVER 400 LBS. not specified above	Each	\$111.80

2.1.1 Right to Decline to Move Items

Company reserves the right to decline, at its sole discretion, to move particular items because of their bulk or fragile nature. No slate top pool tables will be moved.

Effective Date: _____ Page **6** of **12**

2.2 Piano, Organ, Pool Tables, or Laden Home Freezer Carry Charges

SERVICE (Pier Per la France)	PER	RATES
(Piano, Organ, Pool Tables, Etc.)		
PIANO, ORGAN, POOL TABLES, OR LADEN HOME		
FREEZER CARRY CHARGES:		
HANDLING CHARGE for all and all all all all all all all all all al	El-4 Classia	¢02.65
HANDLING CHARGE for pipe organs, all grand pianos,	Flat Charge	\$82.65
and all other pianos of 38 inches or more in height. (Charge is in		
addition to the flight carry charges)	El Cl	Φ.CO. 20
HANDLING CHARGE for all other types of organs and all	Flat Charge	\$60.30
other pianos less than 38 inches in height. (Charge is in addition to		
the flight carry charges)		
HANDLING CHARGE for any laden home freezer	Flat Charge	\$68.90
containing frozen foods (Charge is in addition to the flight carry		
charges).		
HANDLING CHARGE for pool tables with slate tops which are at	Flat Charge	\$94.60
least 42 inches in width, 84 inches in length, and weight more than		
400 lbs. This charge does not include disassembling or		
reassembling by carrier. When such service is rendered by carrier,		
the Labor Charge in Item 4 will apply. (Charge is in addition to the		
flight carry charges)		
FLIGHT CARRY CHARGE-INSIDE A BLDG. OR HOUSE:		
First Flight (one floor or story to the next floor or story)	First Flight	\$24.75
Each additional flight	Flight	\$12.40
FLIGHT CARRY CHARGE-OUTSIDE A BLDG. OR HOUSE:		
First Flight (8 but not more than 20 steps)	First Flight	\$23.80
Each additional step over 20 steps	Step	\$0.50

2.3 Pick Up and Delivery

The Company does not charge an additional fee for making additional pick- ups or deliveries after the initial stop.

2.4 Packing and Unpacking

We are not responsible for items packed by the customer. Boxes containing fragile or breakable items must be properly labeled. We reserve the right to decline any moves consisting of extremely large or fragile items.

2.5 Articles, Special Servicing

The rates and charges in this tariff do not include servicing or connection of appliances such as freezers, refrigerators, washers, dryers, and similar articles.

2.6 Waiting Time

Customers will be charged for waiting time the same as the appropriate hourly rate.

2.7 Fuel Surcharge

On the first Monday of each calendar month, the "Central Atlantic Average" price of diesel fuel will be based on the price stated by the US Department of Energy (DOE), Energy Information Administration's (EIA) survey of "Retail on- Highway Diesel prices". This price will be obtained by calling the DOE fuel hotline at 202-586-6966 or via the DOE Internet website at www.eia.doe.gov.

Note 1: If the Central Atlantic fuel surcharge price per gallon exceeds \$.6.50, herein, the surcharge will be increased by an additional \$2.50 for every \$.50, or fraction thereof, per gallon.

Note 2: Notwithstanding any other provisions for the tariff, the Fuel Surcharge Cost Adjustment Factor WILL APPLY to any charges/ trips applicable during the period that the Fuel Surcharge Cost Adjustment is in effect. It is at the discretion of the company to maintain a surcharge lower than the outline's calculation.

Note 3: The Fuel Cost Adjustment Factor WILL BE SHOWN SEPARATELY from the transportation/moving charges on documents for the purpose of identifying the amount as special fuel- related revenue.

Note 4: The carrier shall explain fully the fuel surcharge to be assessed prior to the move or during the estimate process.

South Carolina Fuel Surcharge

Cost Per Gallon	Fuel Surcharge
\$2.50- \$2.75	\$5/Per Truck/Per Day
\$2.75- \$3.00	\$10/Per Truck/Per Day
\$3.00- \$3.25	\$15/Per Truck/Per Day
\$3.25- \$3.50	\$20/Per Truck/Per Day
\$3.50- \$3.75	\$25/Per Truck/Per Day
\$3.75- \$4.00	\$30/Per Truck/Per Day
\$4.00- \$4.25	\$35/Per Truck/Per Day
\$4.25- \$4.50	\$40/Per Truck/Per Day
\$4.50- \$4.75	\$45/Per Truck/Per Day
\$4.75- \$5.00	\$50/Per Truck/Per Day
\$5.00-\$5.25	\$55/Per Truck/Per Day
\$5.25-\$5.50	\$60/Per Truck/Per Day
\$5.50-\$5.75	\$65/Per Truck/Per Day
\$5.75- \$6.00	\$70/Per Truck/Per Day

2.8 Overnight Storage

Overnight storage of a customer's items on a truck will be charged at a rate of \$150 per night/ per truck.

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2.9 Hotel Fee

For moves within South Carolina totaling more than 150 miles (calculated as the sum of the distance from the Gentle Giant Office to the origin of the move to the move destination and back to the Gentle Giant office), there will be a hotel fee of \$250 for two movers or \$275.00 for three movers per night.

2.10 Holding Fee

If customer needs items held on a truck for more than four (4) hours on a scheduled move day, the customer will be charged a fee of \$150.

Effective Date: _____ Page **9** of **12**

SECTION 3

3.0 RULES AND REGULATIONS

3.1 Claims

Although our movers will be careful with your possessions, from time to time damages may occur. If damages are caused by our service, we reserve the right to repair the damage(s) in question. If we determine that damage(s) cannot be repaired, customer will be compensated based on the level of coverage chosen, as set forth below.

3.1.1 Standard Valuation

This coverage is free with the customer move. In the event that anything is lost or damaged during the move, you will be reimbursed at \$0.60 per pound per article. That means if an item is damaged or lost, you are entitled to the value of the item or damage up to a maximum of the weight of the article times \$0.60 per pound. This value is often less than the actual value of your articles.

3.1.2 Depreciated Value Coverage

This coverage allows the customer to declare the total depreciated value of the shipment. If items are lost, damaged, or destroyed the customer is reimbursed the depreciated value of the goods declared or \$0.60 per pound per article, whichever is greater. This coverage costs \$0.50 for every \$100.00 of declared depreciated shipment value.

3.1.3 Full Replacement Coverage

This coverage allows the customer to declare the total value of their shipment. If articles are lost, damaged, or destroyed the customer is reimbursed the full value of the goods declared or \$0.60 per pound per article, whichever is greater. The coverage costs \$0.75 per \$100.00 of the declared total value of the shipment.

3.2 Presentation of Claims

If there is damage you discover on the day of your move, notify us immediately. All claims for loss, damage or overcharge must be written and attached to the Bill of Lading. In the event you have claims for concealed damage, The Company must be given a reasonable opportunity to inspect damaged items in their original packing. Our movers will complete a Damage Report before they leave your site.

If you discover damage after the move, call the office within 96 hours of your move.

The Carrier's liability shall not exceed the cost of repairing or replacing the lost or damaged property with material of like kind and quality. It shall also not exceed the actual cash value of the property at the time and place of loss, but in no event to exceed the released value.

Effective Date:	Page 10 of 12

The carrier shall not be liable for loss or damage occurring after the property has been delivered to or receipted for by the consignee or shipper or authorized agent of either. When the Carrier is directed to unload or to deliver the property (or render any services) at a place at which the consignee or its agent is not present, the property shall be at risk of the owner after unloading or delivery.

Where the carrier is directed to load property from (or render any services at) a place or places at which the consigner or its agent is not present, the property shall be at risk of the owner before loading.

The Carrier's liability with regards to sets and matched pieces shall be limited to repair or depreciated replacement of the lost or damaged piece or pieces only and shall not extend to repair, replacement or recovering of the entire set, but in no event to exceed the released value.

No loss or damage claims will be honored until the charges for moving services are paid in full. You will be asked to sign a Moving Services Agreement acknowledging this.

LIMITATION OF LIABILITY ON READY TO ASSEMBLE FURNITURE (Made from Press board, particle board, engineered wood or ready to assemble)

Ready to assemble furniture is defined as meaning furniture manufactured from pressboard, particle board, engineered wood or similar materials which is shipped from the manufacturer in the knocked down "KD" or knocked down flat "KDF" condition to be assembled by the retail store, reseller or end user. Most is not designed with the extra wood structural pieces to adequately brace the unit for movement out of or into a residence, nor the normal truck vibration, even in air-ride trailers. It is not constructed to withstand the normal stress of a move as an assembled unit. Assembly instructions frequently suggest that the connecting hardware pieces be glued in place. This does not significantly improve the structural integrity of the pieces, but does make disassembly impossible without creating substantial, un-repairable damage.

When a Shipper elects to ship an article as defined above, in no case shall the liability of the carrier exceed \$0.50 (fifty cents) per pound per article or \$60.00 (Sixty dollars) per article, whichever is greater.

3.3 Governing Publications

Our rates and charges are governed by the terms and conditions of this tariff, and the Rules and Regulations of the South Carolina Public Service Commission.

3.4 Items of Particular Value

We do not assume any liability whatsoever for documents, currency, credit cards, jewelry, watches, precious stones or articles of extraordinary value including accounts, bills, deeds, evidences of debt, securities, notes, postage stamps, stamp collections, trading stamps, revenue stamps, letters or packets of letters, alcoholic beverages, firearms, coin collections, articles of peculiarly inherent or intrinsic value, precious metals or articles manufactured there from. We will not accept responsibility for safe delivery of such articles if they come into our possession with or without our knowledge.

3.5 Bill of Lading, Contract Terms, and Conditions

Each customer will be provided with a copy of the Company's Bill of Lading. The terms and conditions of the Bill of Lading are hereby incorporated by reference.

Electronic format of the above mentioned documents will be an acceptable format for paperwork between the Carrier, Customer, Office of Regulatory Staff and Public Service Commission.

3.6 Delays

The Company shall not be liable for any damages resulting from delays in transporting household goods resulting from an act of God or fault or neglect of any unforeseen entities.

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NorthCarolina OVERS Association, Inc.

GENTLE GIANT MOVING COMPANY (NC), LLC 3827 BARRINGER DRIVE **CHARLOTTE, NC 28217** 704-523-0886

CARRIER REFERENCE NO. #781484

SHIPPER:		CONSGNEE				
COMPANY:		STREET ADDRESS				
STREET ADDRESS:		CITY & STATE				
CITY 8 STATE:						
TELEPHONE:		NOTIFY IN CASE OF DELAY	·	СН	ARGES	
	7	NAME				
AGREED LOAD DATE:		ADDRESS				Was illiessay see
PREFERRED DELIVERY DATE:		TELEPHONE				
THE PERSON A CORP OF THE MAILS COOKINGS EVALUATION	1					
I HAVE RECEIVED A COPY OF THE NOUG BROCHURE EXPLAINING MY RIGHTS.		BILL TO				
SHIPPER'S SIGNATURE:		ADDRESS		2464		
	-	CITY & STATE				
Exclusive Use of acu.ft. vehicle (Min. 1000 cu.ft.)	Control	ATTN		P.0	D. NO.	
Space Reservation ofcu.ft. (Min. 300 cu.ft.)		FOR ALL MOVES 35 MILES Time Move Started	OR LESS			
Expedited Service ofmiles		Time Move Started				
	0	31				
Shipment Moving atlbs.	u	Travel Time () Hour per 50 miles	Men Men	Hours	Rate	Charges
Actual Weight oflbs. Signature of Shipper or Agent	State St	Regular Hours	NIEII	riouis	Nate	Charges
Signature or Shipper or Agent	R	Overtime Hours	 			
		Full Value Protection				
NOTE: SHIPPER MUST INDICATE CHOICES MADE ON BOTH	Y) di valac i rotcollori	+ +			
OF THE ITEMS SHOWN BELOW BY INITIALING ON THE APPROPRIATE LINE. (Estimates & Valuation)	3			Total Hour	rly Charges	
		Description	4 GRIVEN	Quantity	Rate	Charges
ESTIMATES: Shipper must inital the one option selected.	9	Dishpack or Barrel		,		
i did not request a written estimate on this shipment and	D	Carton	1.5			
understand that I will be required to pay charges shown on this	Р		3.0			
contract.	A		4.5			
I understand this shipment is moving under a binding estimate (guaranteed) or not-to-exceed) and that I will be required to pay in	С	0	6.0			
accordance with that estimate.	Christia		6.5			
I understand this attenuant is made and a second	K	Wardrobes				
I understand this shipment is moving under a nonbinding estimate and I will be required to pay charges shown on this		Crib Mattress				
contract.	N	Twin Mattress				
See attached "Estimated Cost of Services."	NAME:	Double Mattress				
VALUATION: Shipper must initial the one option selected.	G	King/Queen Mattress				
		King Single Mattress				
Basic Value Protection. I release this shipment to a value of 60		Corrugated Cont. (Mirror & Pi	icture)			
cents per pound per article. This lower level of protection is provided at no additional cost beyond the base rate.	NE LE	Crates, minimum				
However, it provides only minimal protection that is	The state of	Crates cu.ft.				
considerably less than the average value of household		Grandfather Clock Carton				
goods.						
Full Value Protection. I release this shipment to a value of						Tatal Backing
\$4.00 times actual weight in pounds of shipment or\			ORIGINAL	REWEIG	н	Total Packing Charges
declared lump sum value of \$ (Declared value must be at least \$4.00 per pound times		LBS. GROSS				
weight of shipment.)		LBS. TARE		_		
		LBS. NET				
See attached "Addendum to Uniform Household Goods Bill of Lading."	To	BREAK POINT WT.	Miles	Weight	Rate	Linghaul Chames
	MF	The same of the sa	Miles	Weight	Raic	Linehaul Charges
EXTRAORDINARY VALUE ARTICLE DECLARATION	1911		ALC: ALC: ALC:		Rate	Charmes
acknowledge that I have prepared and retained a copy of "Inventory of	Extra	Description Pickup or Delivery:		44.0-0-	Rate	Charges
Items Valued in Excess of \$100 Per Pound Per Article" and that I have given a copy of this inventory to the carrier's representative. I also	At:	. ronap or bontory.				
acknowledge that the carrier's liability for loss of or damage to any article	Exces	ssive Distance Carry at Origin:		ft.		-
valued in excess of \$100 per pound per article will be limited to \$100 per		ssive Distance Carry at Destinat	ion:	π.		
pound for each pound of the damaged article (based on actual article weight) not to exceed the declared value of the entire shipment, unless I	Flight	Carry at Origin:				
have specifically identified such articles on the inventory and for which a	Flight Carry at Destination:					
claim for loss or damage is made.	Appliance Service:					
SIGNED.		ance Unservice:				
SIGNED:	Piano	ance Unservice; Handling:				
To be signed when shipment is received by carrier	Piano	ince Unservice: Handling: onal Labor:				
	Piano Additi Bulky	ance Unservice; Handling:	per:			
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CONTRACT TERMS AND CONDITIONS OF UNIFORM HOUSEHOLD GOODS BILL OF LADING

This contract is subject to all the rules, regulations, rates, and charges in Maximum Rate Tariff No. 1 on file with the North Carolina Utilities Commission including, but not limited to, the following terms and conditions:

SECTION 1. The carrier shall be liable for physical loss of or damage to any articles from external cause while being carried or held in storage-in-transit EXCEPT loss, damage, or delay caused by or resulting:

- (a) From an act, omission, or order of shipper;
- (b) From defect or inherent vice of the article, including susceptibility to damage because of atmospheric conditions such as temperature and humidity or changes therein;
- (c) From (1) hostile or warlike action in time of peace or war, including action in hindering combating or defending against an actual, impending, or expected attack: (A) by any government or sovereign power or by any authority maintaining or using military, naval, or air forces; or (B) by military, naval, or air forces; or (C) by an agent of any government, power, authority, or forces; (2) any weapon of war employing atomic fission or radioactive force whether in time of peace or war; (3) insurrection, rebellion, revolution, civil war, usurped power, or action taken by governmental authority in hindering, combating, or defending against such an occurrence. (4) seizure or destruction under quarantine or customs regulations, (5) confiscation by order of any government or public authority; or (6) risks of contraband or illegal transportation or trade;
- (d) From strikes, lockouts, labor disturbances, riots, civil commotions, or the acts of any person or persons taking part in any such occurrence or disorder; and
- (e) From Acts of God.

SUBJECT, in addition to the foregoing, the following limitations apply on the carrier's liability:

The carrier's maximum liability shall be one of the following:

- (1) The actual loss or damage not exceeding \$.60 per pound of the weight of any lost or damaged article when the shipper has released the shipment to carrier, in writing, with liability limited to \$.60 per pound per article; or
- (2) Replacement value of the lost or damaged item beyond repair provided that shipper elects such valuation coverage and agrees to pay applicable rates or the option of satisfactory repairs.

FURTHER, a shipper's failure to notify the carrier in writing that an article or articles having a value that exceeds \$100 per pound will be included in the shipment will restrict the carrier's maximum liability to \$100 per pound for each pound of any lost or damaged article (based on actual article weight), not to exceed the declared value of the entire shipment.

SECTION 2. The carrier shall not be liable for delay caused by highway obstruction, or faulty or impassable highways, or lack of capacity of any highway, bridge, or ferry, or caused by breakdown or mechanical defect of vehicles or equipment, or from any cause other than negligence of the carrier; nor shall the carrier be bound to transport by any particular schedule, means, vehicle, or otherwise than with reasonable dispatch. Every carrier shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination.

SECTION 3. Shipper's or consignor's and/or consignee's liability shall include the following:

- (a) The shipper (individual or commercial) and consignor upon tender of the shipment to carrier, and the consignee, upon the acceptance of delivery of shipment from carrier, shall be liable, jointly and severally, for all unpaid charges payable on account of a shipment in accordance with the applicable tariffs including, but not limited to sums advanced or disbursed by a carrier on account of such shipment. The extension of credit to either shipper or consignee for such unpaid charges shall not thereby discharge the obligation of either party to pay such charges in the event the party to whom credit has been extended shall fail to pay such charges.
- (b) Shipper and/or consignor acknowledge that no explosives and/or dangerous articles or goods shall be contained in shipment. However, shipper and/or consignee shall indemnify carrier against any loss or damage caused by the negligent or intentional inclusion of explosives or dangerous goods therein. SECTION 4. If for any reason other than the fault of carrier, delivery cannot be made at address shown on the face hereof, or at any changed address of which carrier has been notified, carrier, at its option, may cause articles contained in shipment to be stored in a warehouse selected by it at the point of delivery or at other available points, and were held without liability on the part of the carrier, at the cost of the owner, and subject to a lien for all accrued tariff and other lawful charges.

SECTION 5. If shipment is refused by consignee at destination, or if shipper, consignee, or owner of property fails to receive or claim it within fifteen (15) days after written notice of United States mail addressed to shipper and consignee at post office addresses shown on face hereof, or if shipper fails or refuses to pay lawfully applicable charges in accordance with carrier's applicable tariff, carrier may sell the property at its option, either (a) upon notice in the manner authorized by law, or (b) at public auction to highest bidder for cash at a public sale to be held at a time and place named by carrier, thirty (30) days notice of which sale shall have been given in writing to shipper and consignee, and there shall have been published at least once a week for two consecutive weeks in a newspaper of general circulation at or near the place of sale, a notice thereof containing a description of the property as described in the bill of lading, and the names of the consignor and consignee. The proceeds of any sale shall be applied toward payment of lawful charges applicable to shipment and toward expenses of notice, advertising, and sale, and of storing caring for, and maintaining property prior to sale, and the balance, if any, shall be paid to owner of property; PROVIDED that any perishable articles contained in said shipment may be sold at public or private sale without such notices if, in the opinion of carrier, such action is necessary to prevent deterioration or further deterioration.

SECTION 6. As a condition precedent to recovery, a claim for any loss or damage, injury, or delay, must be filed in writing with carrier within nine (9) months after delivery to consignee as shown on face hereof, or in case of failure to make delivery, then within nine (9) months after a reasonable time for delivery has elapsed; and suit must be instituted against carrier within two (2) years and one (1) day from the date when notice in writing is given by carrier to the claimant that carrier has disallowed the claim or any part or parts thereof specified in the notice. Where a claim is not filed or suit is not instituted thereon in accordance with the foregoing provisions, carrier shall not be liable and such a claim will not be paid.

DESCRIPTION OF EQUIPMENT

You are **not** required to own a vehicle to file an application. However, prior to the Commission hearing, you will be required to have obtained a vehicle.

MAKE	YEAR & MODEL	VIN#	EMPTY WEIGHT
FRT	2018 M-2	3ALACWFC5JDJM1515	16,000
FRT	2015 M-2	IFVACWDTXFH6M685	7 18000
		<u> </u>	
		II.	
	a		
			ta :

INSURANCE QUOTE

This form MUST BE COMPLETED.

The insurance quote must be complete, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide a copy of insurance policies unless requested. You will not be required to purchase insurance until your application has been approved and an order has been issued by the PSC. THIS IS ONLY A QUOTE.

Gentle Giant	Moving Company (NC), LLC
N	ame of Applicant
3827 Barring	ger Dr., Charlotte, NC 28217
Ad	dress of Applicant
Amount of Premium:	Limits Quoted: (See Below)
Liability Insurance \$ 590, 136 Cargo Insurance \$ 5/53, 40/	Limits <u>\$2,000,000</u>
Cargo Insurance \$ \\ \frac{\psi}{153}, 40\right	Limits\$1,000,000
* Attach Certificate of Insurance if available.	
	nce (Liability) / Hanover (Cargo) of Insurance Company
mo /	Massachusetts Tice Address of Company

I, the Applicant, am familiar with the Commission's Rules and Regulations relating to insurance requirements and the above quote meets the minimum insurance limits prescribed. The insurance company making this quote is authorized by the South Carolina Department of Insurance to do business in South Carolina.

* Form E and Form H Certificates of Insurance are required to be filed with the Office of Regulatory Staff (ORS). The schedule of minimum limits for Household Goods carriers are listed below:

Vehicle liability for vehicles less than 10,000 lbs. GVWR	\$ 5	00,000
Vehicle liability for vehicles 10,000 lbs. or more GVWR	\$ 7	750,000
Cargo - For loss of or damage to property carried on any one motor vehicle	\$	2,500
For loss of or damage to or aggregate of losses or damages of or to property occurring at		5,000
any one time and place		

NOTICE:

If you wish to self-insure your motor vehicles for liability and property damage, you must comply with S.C. Code Ann. Sections 56-9-60 and 58-23-910. For more information, contact the Department of Motor Vehicles at (803) 896-8457 or (803) 896-9903.

If you wish to apply as a self-insured for worker's compensation coverage in South Carolina you may do so with the South Carolina Worker's Compensation Commission (WCC) provided that you will be able to: 1) post a surety bond or letter-of-credit with the WCC for a minimum of \$500,000, 2) agree to pay a yearly self-insurance tax, and 3) agree to pay an annual assessment to the South Carolina Second Injury Fund. For more information, contact the WCC Self-Insurance Division at (803) 737-5712 or on the web at www.wcc.state. sc.us/self-insurance.

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Exhibit Fit, Willing, and Able (FWA)

Gentle Giant Moving Company (NC), LLC

	Name				
1.	Does Applicant have a Safety Rating from the U.S.D.O.T.?				
	○ Yes ⊗ No ○ Pending (Submit when received.)				
	If Yes, indicate rating below and provide copy.				
	 ○ Satisfactory ○ Conditional ○ Unsatisfactory 				
2. Have any of Applicant's drivers or vehicles been placed "out of service" by Transport Police safety office the past twelve (12) months?					
	○ Yes ⊗ No				
3	Are there currently any outstanding judgment(s) against the Applicant?				
٥.	 Yes No 				
If "Yes", list judgements here:					
4. Is Applicant familiar with all statutes and regulations, including safety regulations and workers' claws that govern for-hire motor carrier operations in South Carolina, and does Applicant agree to in compliance with these statutes and regulations?					
	⊗ Yes ○ No				
5.	Is Applicant aware of the Commission's insurance requirements and the insurance premium costs associated therewith? (The Insurance Quote on Page 6 must be completed, listing current insurance premiums.)				

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 EXECUTIVE CENTER DRIVE, SUITE 100 COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Volume 10, S.C. Code Ann. Regs., 1976), and R.38-400 through R.38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Volume 2, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

Please check the applicab	le	box
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	through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-
	through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-mail address as it appears on page one of this Application. To sign up for eService notifications, please visit www.psc.sc. gov to create a My DMS account.
	The Applicant DOES NOT AGREE to receive future Commission orders related to the Applicant's authority in South Carolina through the Commission's eService System.

The Applicant believes that there is a need for its company's services in the proposed service area.

The Applicant understands that this completed Application serves as prefiled testimony for the Applicant for hearing purposes.

The Applicant for the Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct.

VP and General Manager

Title of Applicant (e.g. President, Owner, etc.)

SWORN TO BEFORE ME

Notary Public

Commission Expires

FRANCES **Notary Public** Commission Expires September 7, 2023

DUFF

8 of 10

Personal Identification Information

Name of Applicant:	Gentle Giant Moving Company (NC), LLC
Address:	3827 Barringer Dr., Charlotte, NC 28217
Federal Employer Identification Number:	

****** Confidential ******

For Internal Use Only

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

Gentle Grant Monny Company (NC), LLC Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and if familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

- 1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations;
- 2. Can produce a copy of the FMCSR and the HM regulations;
- 3. Has in place a driver safety/orientation program;
- 4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
- 5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392;395 and 396);
- 6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

O Yes Not Applicable

Exempt Applicants - If you will operate only small vehicles (GVWR of 26,001 pounds or less) and do not transport hazardous materials in a quantity to require placarding under the HM regulations and are thus exempt from the FMCSR and HM regulation, you must certify as follows:

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

Yes O Not Applicable

I, John Pacocha, verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

This day of 201, 2018

Notary Public

Commission Expires 9 7 7 2

John furi

Applicant's Signature

FRANCES T. DUFFY
Notary Public
COMMONWEALTH OF MASSACHUSETTS
My Commission Expires
September 7, 2023

Print Application

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE

NOTICE OF FILING

DOCKET NO. 2018- -T

Pursuant to 10 S.C. Code Ann. Regs. §103-190, *et. seq.*, and pursuant to Title 58, Chapter 23 of the South Carolina Code, specifically S.C. Code Ann. §§ 58-23-1010, 58-23-20, 58-23-590, and the Rules and Regulations of the Commission, Gentle Giant Moving Company (NC), LLC, 3827 Barringer Drive, Charlotte, NC 28217 has filed an Application with the Public Service Commission of South Carolina (the Commission) for a Class E (Household Goods) Certificate of Public Convenience and Necessity to transport commodities as follows:

Household Goods, as defined in 10 S.C. Code Ann. Regs. 103-210(1):

Between Points and Places in South Carolina.

A copy of the company's request can be found on the Commission's website at www.psc.sc.gov under Docket No. 2018-__-T. Additionally, a copy of the request is available from John J. Pringle, Jr., Esquire, Adams and Reese LLP, 1501 Main Street, 5th Floor, Columbia SC 29201.

Any person who wishes to participate in this matter as a party of record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before ______, 2018, by filing the Petition to Intervene with the Commission, by providing a copy to the South Carolina Office of Regulatory Staff, at 1401 Main Street, Suite 900, Columbia, South Carolina 29201, and the Company's representative at the above address. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Petitions to Intervene should be filed in accordance with Commission Regulation 103-825 and include the grounds for the intervention. *Please refer to Docket Number 2018-___-T.*

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding <u>MUST</u> present such comments, in person, to the Commission during any scheduled hearing.

Persons seeking information about the Commission's Procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.

April 6, 2018

BEFORE

THE PUBLIC SERVICE COMMISSION OF

SOUTH CAROLINA

DOCKET NO. 2018-122-T

IN RE:)	
Application of Gentle Giant Moving Company (NC), LLC for a Class E (Household Goods) Certificate of Public Convenience and Necessity for Operation of Motor Vehicle Carrier)))	CERTIFICATE OF SERVICE
ODELALIOH OLIVIOLOLI VEHICIE CALLIEL		

This is to certify that I have caused to be served this day, one (1) copy of the Updated Application by placing a copy of same in the care and custody of the United States Postal Service (unless otherwise specified), with proper first-class postage affixed hereto and addressed as follows:

VIA ELECTRONIC MAIL SERVICE

Lessie Hammonds, Esq.
Office of Regulatory Staff
Legal Department
lhammon@regstaff.sc.gov

s/ John J. Pringle, Jr. John J. Pringle, Jr.

June 11, 2018 Columbia, South Carolina